

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

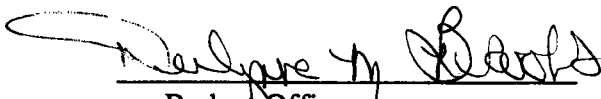
ESCALANTE CEMETERY District for the

fiscal year ended December 31, 2005.


Board Chairman

6-20-06
Date

435-826-4347
Phone No.


Budget Officer

6-20-06
Date

435-826-4493
Phone No.

Subscribed and sworn to this _____

day of _____, 20____.

(Notary Public)

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

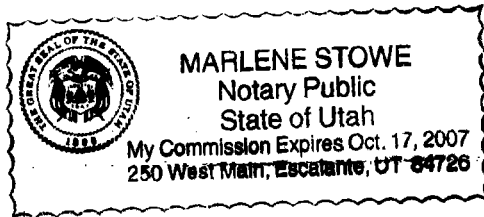
State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

JURAT

State of UTAH
County of Garfield

Subscribed and sworn/affirmed to before me this 20th day of June,
20 06, by Theron Mitchell & Derlyn M Brooks.



Marlene Stowe
Notary Public
My Commission Expires: _____

Attribution Clause: This Certificate is prepared for, and exclusively belongs to, the accompanying document entitled

Cert. of Financial Report which consists of 1 page(s) and is dated 6-20-06.

If this Certificate is appropriated to any document other than the one described herein, it shall be deemed null and void.

ESCAWASE Cemetery District

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31, 2005

		General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Capital Assets and Long Term Debt		Enterprise Fund	
Assets									
Cash and cash equivalents		22,496.73							
Investments		8,700.64							
Receivables									
Capital Assets									
Land									
Building									
Improvements Other than Buildings									
Equipment									
Less Accumulated Depreciation									
Other:									
Total Assets		31,197.37							
Liabilities									
Accounts Payable									
Interest Payable									
Other:									
Total Liabilities		0							
Fund Balance / Net Assets									
Restricted		22,496.73							
Reserved for:		8,700.00							
Unreserved									
Ending Fund Balance / Net Assets		31,197.37							
Tot. Liab. & End. Fund Bal/Net Assets		31,197.37							

ESCAPANTS Cemetery District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity
 For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2005

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	8,865. ⁰⁰	11,253. ⁴⁰			
Other Taxes					
Fee in Lieu of Taxes					
Charges for services	4,700. ⁰⁰	3,100. ⁰⁰			
Interest Income	160. ⁰⁰	316. ⁵⁷			
Other miscellaneous					
Total Revenue	<u>13,725.⁰⁰</u>	<u>14,669.⁹⁷</u>			

Expenditures/Expenses:					
Salaries and Benefits	8,500. ⁰⁰	9,450. ⁰⁰			
Other Operating Expenses	5,225. ⁰⁰	8,375. ⁰¹			
Capital Outlay					
Depreciation					

Total Expenditures/Expenses	<u>13,725.⁰⁰</u>	<u>17,825.⁰¹</u>		
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Income or (Loss)		<u><3,155.⁰⁴></u>		
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Beginning fund balance/Net Assets		<u>34,352.⁴¹</u>		
Ending fund balance/Net Assets		<u>31,197.³⁷</u>		